

## DR-2 Disclosure Summary Page

DR-2

<b>Nick Glew for Mayor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/18/2012 7:23:29 PM	
<b>Committee Code:</b>	13976	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Glew, Nicholas	

**Treasurer**

<b>Last Name:</b>	Vogt	<b>First Name:</b>	Marlon	<b>MI:</b>	
<b>Address:</b>	2950 Roseberry Court				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
				<b>Phone:</b>	319-373-1505
<b>E-Mail:</b>	mnvogt@mchsi.com				

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$2,096.54</b>
Schedule A: Cash Contributions Total	\$1,848.87
Schedule F1: Loans Received Total	\$1,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$4,945.41</b>
Schedule B: Expenditure Total	\$4,210.56
Schedule F2: Cash Loan Repayments	\$734.85
Cash on Hand at End of Period	<b>\$0.00</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,106.64
Schedule F2: Forgiven Loans	\$265.15
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Nick Glew for Mayor</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/1/2011	Check #	Corbett, Ron 321 30th St. SE Cedar Rapids, IA 52403	None	\$20.00	
11/2/2011	Check # 1240	Engle, Dan & Janet 2390 Rosewood Ridge Ct. Marion, IA 52302	None	\$400.00	
11/3/2011	Check # 3303	Colberg, Kim & Sandra 2770 Hunters Ridge Rd. Marion, IA 52302	None	\$75.00	
11/4/2011	Check #	Bass, Kathy 1321 Highway 30 West Mount Vernon, IA 52314	None	\$200.00	
11/4/2011	Check #	Brown, Ray & Lori 4120 Creekview Dr. Marion, IA 52302	None	\$800.00	
12/12/2011	Check #	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	\$94.72	
12/30/2011	Check #	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	\$259.15	

<b>Total Regular Contributions</b>	<b>\$1,848.87</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,848.87</b>

# Schedule B: Expenditures

## Sch-B

<b>Nick Glew for Mayor</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2011	Check # N/A	Cedar Rapids Television Company 501 2nd Avenue SE Cedar Rapids, IA 52406	Advertising	\$2,401.25
Television Commercials				
11/15/2011	Check # 5015	Marion Times 808 6th Street Marion, IA 52302	Advertising	\$600.00
Newspaper banner - 4 weeks				
12/15/2011	Check # N/A	Victory Enterprises 5200 30th St SW # 7 Davenport, IA 52802	Campaign Signs	\$950.16
Final payment for additional yard signs				
12/23/2011	Check # 02666367	LAMAR P.O. Box Baton Rouge, LA 70896	Reverse Transaction	(\$400.00)
Refund for overcharge/over billing of billboard purchase				
12/30/2011	Check # N/A	Kiesling, Matt 1617 Hunter's Field Lane Marion, IA 52302	Advertising	\$659.15
Reimbursement for Gazette insert expense				

<b>Total Amount</b>	<b>\$4,210.56</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Nick Glew for Mayor</b>		<b>Status:</b> Filed	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/3/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Printing & Reproduction  HUK Printing - Polling Place Printing	\$740.00	
11/3/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising  TV Commercial - KCRG	\$500.00	
11/7/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Gifts or Meals for Volunteers  Election night food deposit - Cibo	\$100.00	
11/7/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Gifts or Meals for Volunteers  Food for phone bank team - Pizza Hut	\$66.45	
11/8/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Gifts or Meals for Volunteers  Election night food	\$139.15	
11/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising  Facebook Ad.	\$38.06	
11/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising  Facebook Ad.	\$38.04	
11/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising  Facebook Ad.	\$38.06	
11/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising  Facebook Ad.	\$38.01	
11/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising  Facebook Ad.	\$43.95	

# Schedule E: In Kind Contributions

## Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising Facebook Ad	\$38.03	
12/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising Facebook Ad	\$23.69	
12/28/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Advertising Facebook Ad	\$38.04	
12/30/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	Loans Forgiven Portion of personal loan to campaign forgiven	\$265.16	

<b>Total Estimated Fair Market Value</b>	<b>\$2,106.64</b>
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## Schedule F1: Loans Received

Sch-F1

<b>Nick Glew for Mayor</b>		<b>Status:</b> <b>Filed</b>	
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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
11/3/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	\$1,000.00

<b>Total Received This Period</b>		<b>\$1,000.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$734.85</b>	
<b>Total Forgiven This Period</b>	<b>\$265.15</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$0.00</b>

## Schedule F2: Loans Paid or Forgiven

Sch-F2

<b>Nick Glew for Mayor</b>		<b>Status:</b> Filed	
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
11/13/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	\$734.85
12/30/2011	Glew, Nicholas 3403 Penny Lane Marion, IA 52302	Self	\$265.15

<b>Total Loans Paid This Period</b>		<b>\$734.85</b>
<b>Total Forgiven This Period</b>		<b>\$265.15</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>	
<b>Total Received This Period</b>	<b>\$1,000.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$0.00</b>